

## Amber Wright

---

**From:** Jeanine M. LeBlanc  
**Sent:** Tuesday, April 17, 2018 1:26 PM  
**To:** Dorothy Wallis  
**Subject:** RE: Final Sub Budgets 17/18 with Actuals

Thank you.

We also need copies of your compliance visits.

j

---

**From:** Dorothy Wallis [mailto:dwallis@ctlm.org]  
**Sent:** Tuesday, April 17, 2018 11:59 AM  
**To:** Jeanine M. LeBlanc  
**Subject:** Re: Final Sub Budgets 17/18 with Actuals

Thank you Jeanine,  
I'm in receipt of your email, out of office will get the questions answer.  
Thanks ~ Dorothy Wallis

Sent from my iPhone

On Apr 17, 2018, at 12:51 PM, Jeanine M. LeBlanc <[Jeanine.LeBlanc.DCFS@LA.GOV](mailto:Jeanine.LeBlanc.DCFS@LA.GOV)> wrote:

Ms. Wallis:

I haven't received a response to the following questions:

Who purchases the pregnancy tests – Caring to Love or your subcontractors?

What falls under the office supplies line?

What falls under the center supplies line?

Additionally, we need the following information:

How much was spent on in-service through the Alternatives to Abortion contract?

What line in your contract budget is for purchasing pregnancy tests?

Please let us know by close of business tomorrow, April 18, 2018.

Thank you

j

---

**From:** Jeanine M. LeBlanc  
**Sent:** Wednesday, April 11, 2018 11:02 AM  
**To:** 'Dorothy Wallis'; Dora Thomas  
**Subject:** RE: Final Sub Budgets 17/18 with Actuals

Ms. Wallis:

Thank you for this information.

We have a few questions:

Who purchases the pregnancy tests – Caring to Love or your subcontractors?

What falls under the office supplies line?

What falls under the center supplies line?

Thank you

*Jeanine LeBlanc*

Jeanine LeBlanc  
ES Program Consultant  
Dept. Children and Family Services  
627 North Fourth Street, 5-321  
Baton Rouge, LA 70802  
[Jeanine.LeBlanc@la.gov](mailto:Jeanine.LeBlanc@la.gov)  
Office 225-342-5417  
Fax 225-342-2536

---

**From:** Dorothy Wallis [<mailto:dwallis@ctlm.org>]  
**Sent:** Wednesday, April 11, 2018 10:42 AM  
**To:** Jeanine M. LeBlanc; Dora Thomas  
**Cc:** Dorothy Wallis  
**Subject:** Final Sub Budgets 17/18 with Actuals  
**Importance:** High

Dear Ms. Thomas, Ms. LeBlanc,

When you open these attachments you will find the actual subcontractor budgets for the CTL ATA grant period 17-18 which you have requested.

The information previously submitted reflected subcontractor's budget developed for the Request for Proposals and included their agencies' entire budgets, including anticipated funds from their participation in the Life Choice Project's initiative for grant period 16-17. In this corrected information we have provided subcontractors estimated budgets only as it relates to the Life Choice Project, proposed use of the funds and the amounts each agency has received during

the periods indicated above. All attached budgets total \$434,880 and all budgeted income equals budgeted expenses.

No Life Choice Project Alternative to Abortion (TANF) funds were used to purchase items such as: medical supplies, equipment, client and volunteer incentives, cell phones or meal reimbursements.

In regards to the following questions:

Mileage when budget permits, we are paying .53 cents per mile.

All pregnancy tests have to be 99% effective and purchased on a procurement basis after researching the lowest cost of. 49 cents.

Bins are cardboard boxes and totes used to carry and store files; they are not equipment.

CLIA Waiver is a federal law that requires pregnancy testing centers to have in order to dispose of human urine waste, i.e. used for self-administered pregnancy testing.

Initially, 2002-2009 the Alternative to Abortion funds were provided on a unit cost basis. The unit cost rate was based on a subcontractor rate plus contractor rate, which equaled the billable rate. At that time the state allowed the subcontractors to utilize the funds generated without having to provide documentation of their use. We have not had an equipment budget since May 2009, and as a result of the August 2016 flood everything was destroyed.

I trust this information meets with your satisfaction, should you have any questions, please feel free to contact me.

Thanking you again for the opportunity to serve.

<image001.jpg>

“Teamwork can help you accomplish greatness.”

This message and any associated files is intended only for the use of the individual or entity to which it is addressed and may contain information that is confidential, subject to copyright or constitute a trade secret.

This message may be protected by the attorney/client or doctor/patient privilege. If you are not the intended recipient, you are hereby notified that any dissemination, copying or distribution of this message or files associated with this message, is strictly prohibited. If you have received this message in error, please notify us immediately by replying to the message and deleting it from your computers. Messages sent to and from us may be monitored.

This e-mail message is not intended to be binding or relied upon and, without limitation on the foregoing, shall not create, waive or modify any right, obligation or liability, or be construed to contain or be an electronic signature, to constitute a notice, approval, waiver or election, or to form, modify, amend or terminate any contract.